

~~SECRET~~

Voucher No. 2940  
28 October 1959

MEMORANDUM FOR: Finance Division, Accounts Branch  
THROUGH : Monetary Branch  
SUBJECT : Credit to Miscellaneous Receipts


1. It is requested that the attached check number 24,522 from Mycon Mfg. Company, drawn on the Security - First National Bank of Pasadena, California and made payable to the Treasurer of the United States in the amount of \$339.00, be processed through secure channels and the proceeds be credited as follows:

DR: Cash

\$339.00

CR: 00 691.0 3019 99-0000-0000 \$339.00

2. This check is payment in full from Mycon Mfg. Company for two (2) DeJure Stenorettes, Government furnished equipment, which were lost while under the contractor's control.

  
Authorized Certifying Officer  
28 October 1959

25X1A9a

Dist:

2 - Add W/Att

1 - Contract OS-100, Fin/DPD W.DPD-6296-59 (Posting)

1 - Contract/FS-99, Fin/DPD

1 - Contracting Officer/DPD

1 - Mat/DPD ( DPD-5962-59)

1 - Finance Voucher

KL:jt/28 October 1959

25X1A9a

DOCUMENT NO. \_\_\_\_\_  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: ☐ S ☐ O  
NEXT REVIEW DATE: 2012  
AUTH: HR 70-2  
DATE: 28/11/82 REVIEWER: 064548

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